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Via Electronic Mail

November 15, 2018

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the Remedial

Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

October 2018 Monthly Progress Report #054

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the October 2018 monthly progress report.

Should you have any questions or comments, please contact Mr. Mike Samples, or me, at (865) 691-5052.

Sincerely,

de maximis, inc.

Bennie L. Underwood Project Coordinator

BLU/MHS/jr

Enclosure

cc:

(via e-mail)

Stephanie Andrews, IDEM Jeff Cahn, Esq., EPA David Rieser, Esq., K&L Gates Mike Samples, *de maximis* Mark Raybuck, Parsons

GDL Technical Committee

MONTHLY PROGRESS REPORT - #054

PROJECT NAME: Gary Development Landfill Superfund Site

PERIOD COVERED: October 2018

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

- With a letter dated October 3, 2018, the United States Environmental Protection Agency (EPA) provided the Gary Development Landfill Site PRP Group (Respondents) with comments on the Addendum to the Quality Assurance Project Plan (QAPP Addendum) for Per- and Polyfluoroalkyl Substances (PFAS) sampling. A revised QAPP Addendum was submitted to EPA on October 23, 2018 for approval. In addition, to aid in EPA's review of the revised QAPP Addendum, specific responses to EPA's comments were also provided.
- With a letter dated October 11, 2018, EPA provided comments on the revised Remedial Investigation (RI) Report, dated July 5, 2018. Under a cover letter dated October 26, 2018, the Respondents provided EPA with a response to EPA's comments. In follow-up, EPA issued correspondence requesting that the Respondents cite where in the Administrative Record the Respondents had determined that the river is more likely the source for contamination in the southern wetlands. In response the Respondents clarified that they do not discount the landfill as a potential source of impacts, but that the river is also a probable source based on historical data and the recent RI activities, and as requested, provided reference to prior Site related documents. In conclusion, EPA documented in a letter dated November 2, 2018 that the Respondents proposed RI Report language was not acceptable, and must state that both the landfill and the river are potential sources of impacts to the wetlands.
- In correspondence dated October 12, 2018, EPA notified the Respondents that the Administrative Warrant providing for Site access had expired, and that all personnel shall refrain from being on-Site until an extension of the warrant is secured by EPA.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

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C/D. WORK PLANNED FOR NEXT TWO MONTHS AND SCHEDULE OF SIGNIFICANT ACTIVITIES / DELIVERABLES

- Provide EPA with the revised RI Report by November 12, 2018, and upon approval of the RI
 Report, initiate work on the feasibility study. The first step in the feasibility study will be
 developing updated preliminary remedial action objectives.
- Receive EPA approval of the revised QAPP Addendum, dated October 23, 2018. Upon EPA
 approval of the revised QAPP Addendum, and contingent on Site access, schedule the PFAS
 sampling field event.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

Pursuant to EPA's request, the Respondents have agreed to sample groundwater for PFAS
compounds. This activity will be scheduled once EPA approval of the QAPP Addendum is
received, and contingent upon Site access being re-established.

F. ENCOUNTERED / ANTICIPATED DELAYS

None.

G. COMMUNITY RELATIONS ACTIVITIES

None.